

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084694

Vendor Name: Flinn Scientific

Invoice Number: 2680823

Invoice Date: 2/23/2022

PO Number: P0001921

Check Number: E0088480

Check Amount: \$ 358.73

Check Date: 03/03/2022

Voucher Number: V0729955

Document Type: AP Invoice

Document Below

**FLINN SCIENTIFIC INC.***"Your Safer Source for Science"*

P.O. Box 71721 Chicago, IL 60694-1721  
800-452-1261 FEIN No. 36-2926914  
E-mail: flinn@flinnsci.com www.flinnsci.com

**Original Invoice**

Flinn Invoice No.: 2680823

Flinn Order No.: 22-21472 - 1

**Sold To:**

COLLEGE OF DUPAGE - 6013702  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**Ship To:** Page No.: 1

COLLEGE OF DUPAGE/RECEIVING  
425 FAWELL BLVD  
FARREL SUMMERS  
GLEN ELLYN, IL 60137

Customer Order No. P0001921		Date Shipped 02/23/2022	Shipped Via UPS GROUND	Invoice Date 02/23/2022	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price

4	S0253	SODIUM SULFITE SOLN, 1M, 500ML		\$7.74	\$30.96
3	H0033	HYDROCHLORIC ACID SOLN 6M 500 ML		\$8.46	\$25.38
		*** BACK ORDERED ***			
2	H0056	HYDROCHLORIC ACID 6M 1000 ML			

**\*\*\* COMMENTS \*\*\***

Flinn is going green!  
Kindly submit your future orders to us at:  
emailorders@flinnsci.com

As previously acknowledged by receipt of your order,  
you have complete access to our digital SDS library  
for the chemical(s) you purchased. Visit [www.flinnsci.com/sds/](http://www.flinnsci.com/sds/)  
to access the full Flinn Scientific library  
of over 1,000 Safety Data Sheets (SDS).

**Thank You for Your Valued Order!**

Our terms are Net 30 Days. If you are required to pay tax on your purchase  
and it is not included on this invoice, please pay it directly. If you have a problem  
of any kind with this invoice, please call our customer service department at  
1-800-452-1261. Do not return any material without prior authorization.

**Please Include Invoice Number with Payment.**

Transportation and Insurance	\$0.00
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<b>Total</b>	<b>\$56.34</b>
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**Please Pay This Amount** 

**"Flinn Scientific Inc."** <orders@flinnsci.com>

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**[External] Your invoice for order number 22-21472 is attached**

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**"Flinn Scientific Inc."** <orders@flinnsci.com>

Thu, Feb 24, 2022 at 04:13 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

This email includes invoice number: 2680823 for Flinn order # 22-21472. Please contact Customer Service @ 1-800-452-1261 with your questions. Thank you for your order. We look forward to serving you again!

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**1 attachment**

flinn\_invoice\_2680823.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084694

Vendor Name: Flinn Scientific

Invoice Number: 2681068

Invoice Date: 2/24/2022

PO Number: P0002165

Check Number: E0088480

Check Amount: \$ 358.73

Check Date: 03/03/2022

Voucher Number: V0730086

Document Type: AP Invoice

Document Below

**FLINN SCIENTIFIC INC.***"Your Safer Source for Science"*

P.O. Box 71721 Chicago, IL 60694-1721  
800-452-1261 FEIN No. 36-2926914  
E-mail: flinn@flinnsci.com www.flinnsci.com

**Original Invoice**

Flinn Invoice No.: 2681068

Flinn Order No.: 22-25945

**Sold To:**

COLLEGE OF DUPAGE - 6013702  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**Ship To:** Page No.: 1

COLLEGE OF DUPAGE/RECEIVING  
425 FAWELL BLVD  
BOB CARRINGTON  
GLEN ELLYN, IL 60137

Customer Order No. P0002165		Date Shipped 02/24/2022	Shipped Via UPS GROUND	Invoice Date 02/24/2022	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price
1	AP9279	RUBBER TUBING, 3/8", RED 10 FT		\$17.61	\$17.61
1	AP9277	RUBBER TUBING 1/4" RED 10FT		\$17.05	\$17.05
1	AP6420	BALLOONS, 5", PKG/50, ASSORTED COLORS		\$6.13	\$6.13
12	AP4669	DEMONSTRATION BALANCE SUPPORT		\$21.80	\$261.60
3	BAP9574VV	SURGICAL FACEMASK, BOX OF 50		\$ .00	\$ .00
		*** BACK ORDERED ***			
12	AP4626	CATCH BUCKET			
*** COMMENTS ***					
Flinn is going green!					
Kindly submit your future orders to us at:					
emailorders@flinnsci.com					

**Thank You for Your Valued Order!**

Our terms are Net 30 Days. If you are required to pay tax on your purchase and it is not included on this invoice, please pay it directly. If you have a problem of any kind with this invoice, please call our customer service department at 1-800-452-1261. Do not return any material without prior authorization.

**Please Include Invoice Number with Payment.**

Transportation and Insurance	\$0.00
<b>Total</b>	<b>\$302.39</b>

**Please Pay This Amount** 

**"Flinn Scientific Inc."** <orders@flinnsci.com>

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**[External] Your invoice for order number 22-25945 is attached**

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**"Flinn Scientific Inc."** <orders@flinnsci.com>

Mon, Feb 28, 2022 at 06:20 PM GMT

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BCC:

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This email includes invoice number: 2681068 for Flinn order # 22-25945. Please contact Customer Service @ 1-800-452-1261 with your questions. Thank you for your order. We look forward to serving you again!

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**1 attachment**

flinn\_invoice\_2681068.pdf